Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

N First & Final Bill (For Other Works) Date.....2016

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. 600 Dated 28/10/2016 Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 008-11-000014

Schedule Docket No. Head of Account: **P1771** Est.Cost: Rs. 7.00 Lakhs D.R.NO.: SBR-175/16.17 dt: 19.10.2016

Name of Work : Improvements of ~~side~~ drains and storm water drains in Ward No. 8 at Kodigehalli Sub Division

AS No.: BBMP/EE(BTP)/A.A/86/10-11 dtd 29.01.2011 TS No.: BBMP/EE(BTP)/T.S/86/10-11 dtd 29.01.2011

Name of Contractor and Full Address: C.Narasaraju, #07, 1st Cross, Near Church, Devinagar, RMV 2nd Stage,Bangalore-94.

Reference to Agreement No. EE/BTP/BBMP/E-PMT/01/2013-14 Date:19.05.2014

Certified that the measurements were taken by me on 19.10.2016 and recorded of Pages 193324 to 193326 of measurement Book No. 1934/2012-13 and that work is satisfactorily executed. & 193372 to 193378/1

Contractor **Officer-in-charge of work**

Certified that measurement were taken by me on 19/X/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
~~Amount~~ Total Rs:	690348-00	
IT - 6903-		
VAT - 27614-		
Cess - 6903-		
CBF - 690-		
FSD - 34517-		
LR - 8284-		
Fine - 8200-		
Total amount adjusted -	93111-	
Contractor's Signature	Cheque 597237-	

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer

ಒಟ್ಟು ಮೊತ್ತ ರೂ. 690348-00.
ಇದರಿಂದ ಮುಂಗಡ ಕಡಿತ ರೂ. 93111-00
ಚೆಕ್ಕಿನ ಮೂಲಕ ಪಾವತಿಸಿದ ಮೊತ್ತ 597237-00
Rs: Five lakhs ninety seven thousand two hundred thirty seven only.
ಅಧೀಕ್ಷಕ ಅಭಿಯಂತರರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications. complete as per specifications	cum
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	sqm
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications	sqm
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Cum
5	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications	Qtl
6	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

(4) Description.
Providing & laying in position RCC M15 mix 1:1.5:3 with 20mm & dn. Metal, M/c, concrete laid in layers not exceeding 150mm thick concrete laid in layers not exceeding 150mm thick, Rate should cost of all materials, labour etc including cost of all materials etc complete as directed.

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		122.37	76.98	9420.00	122.37	9420.00
		22.94	3315.59	76060.00	22.94	76060.00
		458.88	197.8	90766.00	458.88	90766.00
		53.10 ~~53.54~~	4853.1	257600 ~~259835.00~~	53.10 ~~53.54~~	257700 ~~259835.00~~
		48.18	5152.47	248246.00	48.18	248246.00
		122.37	66.65	8156.00	122.37	8156.00
				692484.00		692484.00

6.90,348-00 6.90.348.00

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.,
Bangalore.